

PURCHASE ORDER

PO Number: 303-1-1104 Order Date: 8/11/2021

Requisition Number: 303-1-02083

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Price Daniel Building 209 W. 14th Street Room G04 Attn: Terry Craddock Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17412854816
O'Krents Commercial Division
2075 N. Loop 1604 E.
San Antonio, TX 78232
Carl Bagley
Phone:210-227-7387, Fax:
cbagley@okrentfloors.com

Replace Carpet in Conference Room G04 at the Price Daniels Building.

Price Per Attached Quote #ES104801 Dated 06/03/2021.

TXMAS Contract 21-36001 TXSB PO No. 21138346

Description

TFC Contact: Terry Craddock 512-463-2264

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

DescriptionQtyUnit PriceStart DateEnd DateTotalReplace Carpet in Conference Room G04 at the Price Daniels1Job\$5,977.778/11/20219/30/2021\$5,977.77

Building.

TXMAS Contract 21-36001

TXSB PO No. 21138346

Provide all labor, tools, materials and equipment necessary to replace carpet as per attached quote #ES104801 dated 06/03/2021.

NIGP Class: 910 NIGP Item: 09 Object Class: 266

Reimbursement Type: Reimburseable

Notes: Funded by Office of Attorney General (302)

Grand Total \$5,977.77

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division Facilities Design and Construction

Program Minor Construction

Phone 5124632264

Org Code 0822 - Minor Construction

Type of Purchase/PCC Code 'X' Purchases of commodities/services made from SPD TxMAS contracts

Work Order Number 764740

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER: _	
_	Jordan, Michelle - CTCD.

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)